

Campaign Finance Report

AZ PRINT PAC Committee #: 1806

Treasurer: HELD, ANDREW 4315 N 12th St, Phoenix, AZ 85014

Phone: (602) 265-7742 Email: KSFriend20@aol.com

NO ACTIVITY THIS PERIOD

2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: November 28, 2000

Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,091.92
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$2,091.92

Report ID: 34367

Covers 10/19/2000 to 11/27/2000 Filed on 11/28/2000

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,621.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$496.18
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$150.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,267.18

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$40.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,810.28
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$3,350.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			